

**Additional Information Regarding Vendors Performing Work in Replacement of State Employees**

This document contains copies of purchase order contracts obtained by OMB by which a nongovernmental person or entity agrees with any department, commission, board, council, agency, or public corporation to provide services, valued at one hundred fifty thousand dollars (\$150,000) or more, which are substantially similar to and in replacement of work normally performed by an employee of the department, commission, board, council, agency or public corporation. For additional supporting contract documents, you may submit a public records request to the Department of Administration in accordance with the Rhode Island Access to Public Records Act (“APRA”), R.I. Gen. Laws § 38-2-1 *et seq.* APRA forms, procedures and other information for the Department of Administration are available at <http://www.admin.ri.gov/publicrecords/index.php>.

**Fiscal Year:** FY20

**Agency:** Department of Transportation

**Vendor Name:** H W LOCHNER INC

**Total Amount Paid to Vendor for Services:** \$1,838,134.32

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Description	Amount	Notes
PO 3636133	Other Design, Engineering, Survey And Environ. Services		\$ 1,838,134.32	

Note: Some of the above payments may have been made under the terms of a master price agreement (MPA). MPAs are solicited as requests for proposals or requests for quotes and may have cap limits for pricing and cap limits for project cost. MPAs provide agencies with access to qualified vendors, expedited process, and opportunities for mini-bids. Such purchases are made directly under the MPA and do not require a separate and unique contract. All MPAs are public and can be viewed at <http://www.purchasing.ri.gov/MPA/MPASearch.aspx>.

**Contents:**

Item Number	Document ID	Description	Notes
Item 1	PO 3636133	Purchase Order contract	

# ITEM 1



**State Of Rhode Island and Providence Plantations**  
**Department of Administration**  
**Division of Purchases**  
**One Capitol Hill**  
**Providence, RI 02908-5860**

Standard Purchase Order  
 3636133, 5

V E N D O R	<b>H W LOCHNER INC</b> <b>225 W WASHINGTON ST # 12</b> <b>CHICAGO, IL 60606-2418</b> <b>United States</b>
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Purchase Order Number	<b>3636133</b>
Revision Number	<b>5</b>
Reference Contract Number	<b>3597310</b>
PO Date	<b>25-JUL-2019</b>
Approved PO Date	<b>19-JUN-2020</b>
Buyer	<b>Autocreate, *</b> -

S H I P T O	<b>DOT CONTRACT ADMINISTRATION</b> <b>TWO CAPITOL HILL, RM 112</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1619994</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>55675-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

**This agreement CANCELED on 03-AUG-20**

**PO DESCRIPTION: DOT: FY20 2018-OH-003 FEDERAL RELEASE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2018-OH-003 FEDERAL RELEASE</b>	<b>1470507.46</b>	<b>Each</b>	<b>1</b>	<b>1,470,507.46</b>

DOT; 2018-OH-003 CONSTRUCTION AND ENGINEERING INSPECTION SERVICES FOR THE RECONSTRUCTION OF THE ROUTE 6/10 INTERCHANGE  
 BLANKET DATES:  
 11/13/18 – 11/13/23

CONTRACT PRICE: \$12,458,236.78

CONTRACT IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, AND DOCUMENTS OF PUBLIC BID #7566481 DATED 11/10/2017

AGENCY CONTACT

**INVOICE TO**

**DOT ACCOUNTS PAYABLE**  
**TWO CAPITOL HILL, RM 230**  
**SMITH ST**  
**PROVIDENCE, RI 02903**  
**United States**

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>KIMBERLY VADENAIS 401-222-2495 EXT. 4402</p> <p>SUPPLIER CONTACT: H. W. LOCHNER CHRISTOPHER HYLAS 860-760-5840</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 03-AUG-2020</b> <b>Original quantity ordered: 1470507.46</b> <b>Quantity CANCELED: 0</b></p> </div>						
2		<b>DOT: 2018-OH-003 STATE RELEASE</b>	<b>367626.86</b>	<b>Each</b>	<b>1</b>	<b>367,626.86</b>
<p>DOT; 2018-OH-003 CONSTRUCTION AND ENGINEERING INSPECTION SERVICES FOR THE RECONSTRUCTION OF THE ROUTE 6/10 INTERCHANGE BLANKET DATES: 11/13/18 – 11/13/23</p> <p>CONTRACT PRICE: \$12,458,236.78</p> <p>CONTRACT IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, AND DOCUMENTS OF PUBLIC BID #7566481 DATED 11/10/2017</p> <p>AGENCY CONTACT KIMBERLY VADENAIS 401-222-2495 EXT. 4402</p> <p>SUPPLIER CONTACT: H. W. LOCHNER CHRISTOPHER HYLAS 860-760-5840</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 03-AUG-2020</b> <b>Original quantity ordered: 367626.86</b> <b>Quantity CANCELED: 0</b></p> </div>						
						<b>Total: 1,838,134.32 (USD)</b>

**INVOICE TO**

**DOT ACCOUNTS PAYABLE  
TWO CAPITOL HILL, RM 230  
SMITH ST  
PROVIDENCE, RI 02903  
United States**

**STATE PURCHASING AGENT**  
  
**Nancy R. McIntyre**